

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  07		3. Effective Date  2004SEP24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADEAK SANDRA BLOUNT (586)574-7537 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BLOUNTS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352		Code S2303A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OLDENBURG GROUP INCORPORATED 900 WEST BREITUNG IRON MOUNTAIN, MI. 49802-5316  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>     <input checked="" type="checkbox"/>     		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
						10A. Modification Of Contract/Order No. DAAE07-01-D-T026/0009	
Code 34712 Facility Code						10B. Dated (See Item 13) 2002DEC23	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$16,069.01							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-T026/0009 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> OLDENBURG GROUP INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 07 is to provide funding for additional material handling equipment and for acceleration of shipment for Delivery Order 0009 under Contract DAAE07-01-D-T026.
- 2. CLIN 0012AC is established at \$16,069.01. See the attached Schedule B page.
- 3. The delivery dates for CLIN 0012AA and 0012AB are changed to 30 Sep 04.
- 4. The total amount of this Delivery Order is increased by \$16,069.00 from \$6,259,880.00 to \$6,275,949.01. .
- 5. All other terms and condition remains unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**Name of Offeror or Contractor:** OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>CLIN 0012AA, RRDF</u>	1	EA	\$ <u>    ** N/A **</u>	\$ <u>    3,120,091.34</u>
	NOUN: ROLL ON-ROLL OFF DISCHARGE				
	PRON: P136H0092T      PRON AMD: 07      ACRN: AA				
	AMS CD: 53554512165				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0009 MOD/AMD 07	Page 4 of 5
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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	<div data-bbox="264 279 769 302">001 1 30-SEP-2004</div> <div data-bbox="264 361 456 382">FOB POINT: Origin</div> <div data-bbox="264 413 779 567">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div data-bbox="386 598 724 646"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0009</div> <div data-bbox="264 758 389 779"><u>CLIN 0012AC</u></div> <div data-bbox="264 837 758 911">NOUN: MCS - OLS RRDF SYSTEM PRON: P136H1782T PRON AMD: 01 ACRN: AC AMS CD: 53554512165</div> <div data-bbox="264 970 725 1018"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div data-bbox="264 1077 769 1230"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004  \$ 16,069.01</div>				\$ 16,069.01

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AC	P136H1782T 53554512165 A13P51651C2T	AC 2 3ZCW02	\$ 0.00	\$ 16,069.01	\$ 16,069.01
NET CHANGE				\$ 16,069.01	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32035000031C1C09P53554525FB S20113	W56HZV	\$ 16,069.01
NET CHANGE				\$ 16,069.01

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,259,880.00	\$ 16,069.01	\$ 6,275,949.01